

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Deptt.- Expenditure towards payment of Telegram Bill (Telegram No.CA A/c 14) for use in PR & RD Deptt., for the months of June and July 2010 - Expenditure of Rs.11,465-00 (Rupees Eleven thousand four hundred and sixty five only) - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 1499

Dt.. 05 -10-2010.

Read:

Telegram Bill from Telecommunications Deptt. for the months of June and July 2010.

ORDER:

Sanction is accorded for incurring an expenditure of Rs. 11,465-00 (Rupees Eleven thousand four hundred and sixty five only) towards official telegram charges for Telegram No. CA-A/C 14 of PR & RD Deptt., for the months of June and July 2010. The Cheque may be issued in favour of "AO (CASH) BSNL. PGM TD, Hyderabad".`

2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments."

3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER